

**Work Order ID 151410****\*151410\***

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Monday, September 26, 2016 12:58:02 PM

Item ID: D2761-108

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Extrusion (HPK)

Start Date: 9/26/2016 Start Qty: 27.25

**\*27 247\***

Cust Item ID:

Required Date: 9/26/2016 Req'd Qty: 27.25

**\*27 247\***

Customer:

Reference: to correct costing and qty - 108pcs were shipped

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2761

Rev A1

100

0.00

**\*100\***

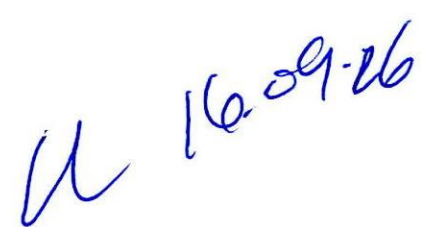
PURCHASING

Purchasing

Memo

0.00

Purchasing

TO CORRECT COSTING AND QTY  
108PCS WERE SHIPPED AND REC'D...NOT 108' !!



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31027

Purchase Order Date 1/15/2016

PO Print Date 1/15/2016

Page Number 2 of 2

**Order From :**

VC-BON001

SIGNATURE ALUMINUM CANADA INC.  
C/O/ T10322C  
P.O. BOX 4488, STN A  
TORONTO, ON M5W 4H1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-427-6550

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

10127-2607

Net 30

CAD

Destination-Collect

151410

D2761-108P

Extrusion

3/29/2016

108.00

\$31.25

\$3,375.00

Yes

3/29/2016

EXTRUDE AS PER DWG D2761 REV. A  
B140540

EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF TUBE  
MATERIAL MUST BE SMOOTH AND FREE FROM DEFECT SCRATCHES, NICKS, DENTS

See 114  
SP 16-03-22

Line Total:

\$3,375.00

4 71401-45

UREMENT  
QUALITY CLAUSES

3/29/2016

1.00

\$0.00

\$0.00

No

3/29/2016

**Procurement Quality Clau:**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

939

34722/ft

\$ 34722/ft

114  
used 86.753  
left 27.247'  
in stock

27247' stock

B 140540

Line Total:

\$0.00

PO Total:

\$14,745.16

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

Change Date: 1/15/2016